

Enterprise Incident Report September 2012

As of 10/1/2012

Alcoholic Beverage Control

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - First Contact Resolution	
			Low	FCR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1	1
			1	1
		Wayne Andersen	3	3
			3	3
		Assigned to Individual Total	4	4
			4	4
	Help Desk	Brenda Treadway	1	1
			1	1
		Tom Paden	1	1
			0	0
		Assigned to Individual Total	2	2
			1	1
	Metro D Desktop Support	Greg Clawson	88	88
			83	83
		Kevin Perry	2	2
			0	0
	Metro D Help Desk	Rod Tucker	43	43
			43	43
		Assigned to Individual Total	133	133
			126	126
	Metro D Help Desk	John Robinson	2	2
			1	1

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			Low	FCR Total
Alcoholic Beverage Control	Metro D Help Desk	Assigned to Individual Total	2 1	2 1
	Assigned Group Total		141 132	141 132
	Customer Company Total		141 132	141 132

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Initial Response	
			Low	MIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0	1 0
		Wayne Andersen	3 0	3 0
		Assigned to Individual Total	4 0	4 0
	Help Desk	Brenda Treadway	1 0	1 0
		Tom Paden	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Metro D Desktop Support	Greg Clawson	88 0	88 0
		Kevin Perry	2 1	2 1
		Rod Tucker	43 0	43 0
		Assigned to Individual Total	133 1	133 1
	Metro D Help Desk	John Robinson	2 0	2 0

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			Low	MIR Total
Alcoholic Beverage Control	Metro D Help Desk	Assigned to Individual Total	20	20
	Assigned Group Total		1411	1411
Customer Company Total			1411	1411

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number -Average time in hours	
			Low	ATTIR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0.00	1 0.00
		Wayne Andersen	3 0.00	3 0.00
		Assigned to Individual Total	4 0.00	4 0.00
	Help Desk	Brenda Treadway	1 0.00	1 0.00
		Tom Paden	1 0.00	1 0.00
		Assigned to Individual Total	2 0.00	2 0.00
	Metro D Desktop Support	Greg Clawson	88 0.01	88 0.01
		Kevin Perry	2 1.34	2 1.34
		Rod Tucker	43 0.00	43 0.00
		Assigned to Individual Total	133 0.02	133 0.02
	Metro D Help Desk	John Robinson	2 0.00	2 0.00

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			Low	ATTIR Total
Alcoholic Beverage Control	Metro D Help Desk	Assigned to Individual Total	2 0.00	2 0.00
	Assigned Group Total		141 0.02	141 0.02
Customer Company Total			141 0.02	141 0.02

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Resolution	
			Low	MR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0	1 0
		Wayne Andersen	3 0	3 0
		Assigned to Individual Total	4 0	4 0
	Help Desk	Brenda Treadway	1 0	1 0
		Tom Paden	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Metro D Desktop Support	Greg Clawson	88 1	88 1
		Kevin Perry	2 1	2 1
		Rod Tucker	43 0	43 0
		Assigned to Individual Total	133 2	133 2
	Metro D Help Desk	John Robinson	2 0	2 0

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			Low	MR Total
Alcoholic Beverage Control	Metro D Help Desk	Assigned to Individual Total	20	20
	Assigned Group Total		1412	1412
Customer Company Total			1412	1412

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Average time in hours	
			Low	ATTR Total
Alcoholic Beverage Control	Application Support	Chris Christensen	1 0.00	1 0.00
		Wayne Andersen	3 0.00	3 0.00
		Assigned to Individual Total	4 0.00	4 0.00
	Help Desk	Brenda Treadway	1 0.00	1 0.00
		Tom Paden	1 0.00	1 0.00
		Assigned to Individual Total	2 0.00	2 0.00
	Metro D Desktop Support	Greg Clawson	88 0.17	88 0.17
		Kevin Perry	2 5.20	2 5.20
		Rod Tucker	43 0.00	43 0.00
		Assigned to Individual Total	133 0.19	133 0.19
	Metro D Help Desk	John Robinson	2 0.11	2 0.11

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			Low	ATTR Total
Alcoholic Beverage Control	Metro D Help Desk	Assigned to Individual Total	2 0.11	2 0.11
	Assigned Group Total		141 0.18	141 0.18
Customer Company Total			141 0.18	141 0.18

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Detail

INC000000572255	Justin Broderick	Print/Copy/Scan/Fax	None	None		TIR Missed: Yes	2.02
	Metro D Desktop Support	Kevin Perry	Alcoholic Beverage Control	Low	Closed	TTR Missed: Yes	9.00
INC000000572425	Liquor Store 22	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000572998	Liquor Store 24	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000572999	Liquor Store 19	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573000	Bill Garner	Application	Error	Surveillix Surveillance Systems		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573002	Liquor Store 23	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573006	Liquor Store 45	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.04
INC000000573196	Liquor Store 17	Application	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573201	Liquor Store 28	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573630	Liquor Store 42	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573698	Liquor Store 45	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573699	Liquor Store 44	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000573762	Margaret Hardie	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000574350	Liquor Store 01	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000574353	Liquor Store 41	Print/Copy/Scan/Fax	Incident	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.67
INC000000574379	Liquor Store 41	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

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INC000000574450	Liquor Store 27 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574452	Liquor Store 35 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574778	Liquor Store 41 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574823	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574844	Liquor Store 36 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574845	Liquor Store 36 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574943	Liquor Store 36 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.04
INC000000574944	Liquor Store 44 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574948	Liquor Store 41 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574997	Liquor Store 43 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000574998	Liquor Store 03 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575000	Liquor Store 45 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575010	Liquor Store 44 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575011	Liquor Store 09 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575014	Liquor Store 31 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversy Point-of-Sale Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575342	Lorrie Hill Metro D Desktop Support	Application Greg Clawson	Password Alcoholic Beverage Control	Novell eDirectory Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575498	Liquor Store 19 Metro D Desktop Support	PC/Laptop Greg Clawson	Error Alcoholic Beverage Control	Microsoft Windows XP Professio Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000575505	Liquor Store 18 Metro D Desktop Support	PC/Laptop Greg Clawson	Error Alcoholic Beverage Control	Microsoft Windows XP Professic Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575614	Liquor Store 41 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575621	Liquor Store 13 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575716	Liquor Store 01 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575882	Liquor Store 18 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575944	Liquor Store 07 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575957	Liquor Store 41 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000575968	Liquor Store 37 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576179	Liquor Store 39 Metro D Desktop Support	EIS Hardware Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576181	Liquor Store 01 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576185	Liquor Store 27 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576265	Liquor Store 37 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576460	Liquor Store 05 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576626	Liquor Store 25 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576627	Liquor Store 43 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576634	Liquor Store 02 Metro D Desktop Support	EIS Hardware Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000576636	Liquor Store 19 Metro D Desktop Support	Application Rod Tucker	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000576960	Liquor Store 01	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000576964	David Higley	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	1.28
INC000000576976	Liquor Store 30	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577009	Liquor Store 14	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577176	Liquor Store 10	Application	Reporting	Novell GroupWise		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577238	Liquor Store 13	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577424	Liquor Store 45	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577425	Liquor Store 36	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577724	Liquor Store 44	PC/Laptop	Error	Microsoft Windows XP Professio		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577876	Liquor Store 41	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000577987	Liquor Store 45	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578014	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578017	Liquor Store 13	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578020	Liquor Store 44	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578062	Liquor Store 10	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578134	Liquor Store 27	Application	Error	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578140	Liquor Store 44	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

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INC000000578170	Liquor Store 07	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578445	Sergio Squinonez	Network	Incident	Novell eDirectory		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578481	Katherine Birch	Application	Password	State Payroll Time Entry System		TIR Missed: No	0.00
	Help Desk	Brenda Treadway	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578828	Liquor Store 07	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578829	Liquor Store 45	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578840	Liquor Store 02	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578841	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578849	Katherine Birch	None	None	State Payroll Time Entry System		TIR Missed: No	0.00
	Help Desk	Tom Paden	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578853	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578854	Liquor Store 27	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578855	Liquor Store 31	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578856	Liquor Store 30	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578857	Liquor Store 01	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578858	Liquor Store 35	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578859	Liquor Store 42	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578860	Liquor Store 40	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578870	Liquor Store 01	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00

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INC000000578871	Liquor Store 11	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578877	Liquor Store 04	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000578881	Liquor Store 44	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000578882	Liquor Store 16	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Closed	TTR Missed: No	0.00
INC000000579076	Liquor Store 34	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000579613	Liquor Store 27	Print/Copy/Scan/Fax	Incident	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000579742	Liquor Store 29	Print/Copy/Scan/Fax	Incident	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000579858	Liquor Store 39	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580063	Liquor Store 16	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580065	Tammy Bolte	EIS Hardware	PC/Laptop	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580480	Liquor Store 30	Application	Error	Triversity Point-of-Sale		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580601	Charlotte Evans	Application	Reporting	Novell eDirectory		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580688	Liquor Store 24	EIS Hardware	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000580690	Liquor Store 24	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000581135	Liquor Store 44	Application	None	None		TIR Missed: No	0.00
	Metro D Desktop Support	Rod Tucker	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000581292	Ryan J Sorensen	Application	Error	Novell Client for 32-bit Windows		TIR Missed: No	0.00
	Metro D Help Desk	John Robinson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00
INC000000583005	Liquor Store 29	PC/Laptop	Hardware	None		TIR Missed: No	0.00
	Metro D Desktop Support	Greg Clawson	Alcoholic Beverage Control	Low	Resolved	TTR Missed: No	0.00

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INC000000583006	Liquor Store 42 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583008	Liquor Store 28 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583432	Liquor Store 26 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583438	Liquor Store 01 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583444	Liquor Store 28 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583624	Liquor Store 04 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Novell GroupWise Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583791	Liquor Store 28 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000583885	Ryan J Sorensen Metro D Help Desk	Application John Robinson	Error Alcoholic Beverage Control	Access Point Low	TIR Missed: No TTR Missed: No	0.00 0.22
INC000000584086	Liquor Store 38 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584176	Liquor Store 14 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.28 0.28
INC000000584273	keith zuspin Application Support	None Wayne Andersen	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584450	Liquor Store 41 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584451	Liquor Store 38 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584458	Liquor Store 38 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584522	Anita Knowley Metro D Desktop Support	Network Kevin Perry	Error Alcoholic Beverage Control	Novell Client for 32-bit Windows Low	TIR Missed: No TTR Missed: No	0.66 1.40
INC000000584720	Liquor Store 38 Metro D Desktop Support	Application Greg Clawson	Reporting Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000584723	Liquor Store 28 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000584875	Keith Zuspan Metro D Desktop Support	PC/Laptop Greg Clawson	Performance Alcoholic Beverage Control	Microsoft Windows XP Professic Low	TIR Missed: No TTR Missed: Yes	0.28 12.32
INC000000584903	Cindy L Holmes Application Support	None Wayne Andersen	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585125	Liquor Store 41 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585126	Liquor Store 28 Metro D Desktop Support	Network Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585127	Liquor Store 23 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585139	Liquor Store 21 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585141	Liquor Store 26 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585501	Liquor Store 19 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Surveillix Surveillance Systems Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585546	Benjamin Buys Application Support	None Chris Christensen	None Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585634	Liquor Store 15 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585637	Liquor Store 05 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585638	Liquor Store 19 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585639	Liquor Store 37 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585684	Liquor Store 31 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585685	Liquor Store 37 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585686	Liquor Store 12 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585687	Liquor Store 01 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	TIR Missed: No TTR Missed: No	0.00 0.00

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INC000000585689	Liquor Store 01 Metro D Desktop Support	PC/Laptop Greg Clawson	Hardware Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585690	Liquor Store 14 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585692	Liquor Store 05 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	Triversity Point-of-Sale Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585693	Liquor Store 23 Metro D Desktop Support	Application Greg Clawson	Error Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585694	Liquor Store 32 Metro D Desktop Support	Print/Copy/Scan/Fax Greg Clawson	Incident Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000585730	Cindy L Holmes Application Support	None Wayne Andersen	None Alcoholic Beverage Control	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00